

Riverside County Hazardous Materials Division
Corrective Action Status Report – 3rd Update
January 31, 2007

Evaluation Date: April 26 and 27, 2006

State Evaluation Team

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2. **Deficiency:** The UST facility files reviewed either lacked plot plans, or the plot plans did not contain all the required elements. The plot plans were missing the location (tank, ATG, sump, UDC, monitoring panel, etc.) of where the monitoring is performed.

CUPA Corrective Action: During the next 12 months, January 1 – December 31, 2007, the CUPA will update and or obtain plot plans with the required data as part of their annual UST inspection.

3. **Deficiency:** The CUPA has not met the mandated inspection frequency for UST facility compliance inspections. This deficiency was also identified during the CUPA's last evaluation in 2003.

CUPA Corrective Action: Management of existing resources with constant changes and expansion of program requirements in a large County is a difficult task that the Division is continually attempting to solve. In FY 05/06 we experienced significant and frequent shifts in personnel, assignments, and duties due to turnover, reorganization and special projects. Emphasis was placed on the development and implementation of a quality training program. Experience has shown that it takes twelve months to fully train new staff in all three of the permitting programs. We expect that by the end of 2007, that adequate resources and procedures will be in place to meet the inspection goals.

Current FY 06/07 statistics show that we will exceed our inspection rate from last FY 05/06. The CUPA has made this a top priority and we are tracking these inspections very closely to ensure annual compliance inspections.